

EXHIBIT A



1821 E. Dyer Road, Suite 225
Santa Ana, CA 92705

main: 949-567-1600
fax: 949-567-1655
www.xroadsllc.com

March 18, 2009

Invoice # 16252

Robert D. Gordon
Clark Hill PLC
500 Woodward Avenue, Suite 3500
Detroit, MI 48226-3435

In Reference To: Professional Fees and Business Related Expenses unbilled through 2/28/09.

Professional Fees:	\$698.50
Expenses:	<u>\$1,147.60</u>
Total New Charges Due Upon Receipt	\$1,846.10

WIRE INSTRUCTIONS:

For the Benefit of XRoads Solutions Group, LLC
Bank Name: Bank of America
Bank Address: 2340 West Joppa Road
MD4-647-01-01
Lutherville, MD 21093
Account Name Rockland Credit Finance LLC

ABA Routing - wire #: 026009593

ABA Routing - ACH/EFT#: 052001633

Account #: 3932910113

MAIL CHECKS TO:

XRoads Solutions Group, LLC
c/o Rockland Credit Finance LLC
Department 595
P.O. Box 17553
Baltimore, MD 21203-7553

Professional services:

			<u>Hours</u>	<u>Amount</u>
2/2/2009	MCP	Updated Investor groups from emails sent via website; manually entered data, removed duplicates and sorted list for confirmation email.	0.70	136.50
	MEL	Coordinate and input pleadings downloaded from Pacer website and make documents viewable on public access website	0.10	12.50
2/5/2009	MEL	Coordinate and input pleadings downloaded from Pacer website and make documents viewable on public access website	0.20	25.00
	MCP	Updated Investor groups from emails sent via website; manually entered data, removed duplicates and sorted list for confirmation email.	0.20	39.00
2/9/2009	MCP	Communication with J. Statham re: investor database and website, as well as confirmation of investor data entries.	0.90	175.50
	MEL	Check Pacer website for recent docket activity	0.30	37.50
2/10/2009	MEL	Check Pacer website for recent docket activity	0.10	12.50
2/13/2009	MCP	Communication with J. Statham re: investor database and website, as well as confirmation of investor data entries.	0.30	58.50
	MEL	Check Pacer website for recent docket activity	0.10	12.50
2/17/2009	MEL	Check Pacer website for recent docket activity	0.40	50.00
2/18/2009	MCP	Communication with J. Statham re: investor database and website, as well as confirmation of investor data entries.	0.20	39.00
	MEL	Coordinate and input pleadings downloaded from Pacer website and make documents viewable on public access website	0.10	12.50
2/19/2009	MEL	Coordinate and input pleadings downloaded from Pacer website and make documents viewable on public access website	0.10	12.50

			<u>Hours</u>	<u>Amount</u>
2/23/2009	MEL	Check Pacer website for recent docket activity	0.10	12.50
2/24/2009	MEL	Check Pacer website for recent docket activity	0.10	12.50
2/25/2009	MEL	Coordinate and input pleadings downloaded from Pacer website and make documents viewable on public access website	0.30	37.50
2/26/2009	MEL	Check Pacer website for recent docket activity	0.10	12.50
			<hr/>	<hr/>
For professional services rendered			4.30	\$698.50
Out of pocket expenses:				
2/28/2009	ITG	CMS Photocopies Photocopies		9.00
	ITG	CMS-Electronic Imaging Electronic imaging		138.60
	ITG	CMS Wepage access Case-Specific Web Page Available to the Public		1,000.00
				<hr/>
Total costs				\$1,147.60
				<hr/>
Total amount of this bill				\$1,846.10
				<hr/>